

BILL NO. R-72-07-13

RESOLUTION NO. R- 32-72

RESOLUTION authorizing payment for repairs to City-owned vehicle.

WHEREAS, Squad Car # 6 was damaged in an accident April 5, 1972 at the intersection of South Hanna and U.S. 27; and

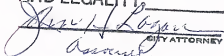
WHEREAS, settlement in the amount of \$739.75 was paid by Home Mutual Insurance Company, to the City Controller's Office, which money was receipted into the General Fund; and

WHEREAS, Jim Kelley Buick, Inc. has submitted an estimate in the amount of \$739.75, which sum is the reasonable value of said repairs;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is authorized to pay the sum of \$739.75 to Jim Kelley Buick, Inc. for repairs to Squad Car # 6.


Councilman

APPROVED AS TO FORM
AND LEGALITY,

CITY ATTORNEY

Read the first time in full and on motion by _____ seconded by _____ and duly adopted, read the second time by title and referred to the Committee on _____ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the _____ day of _____ 19____, at _____ o'clock P.M., E.S.T.,

Date: _____

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Hinga seconded by Stier and duly adopted, placed on its passage.

Passed (LOST) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____ to-wit:
Burns	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hinga	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Kraus	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Nuckols	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Moses	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Schmidt, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Schmidt, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stier	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Talarico	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Date July 25, 1972

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Zoning Map (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. _____ on the 25th day of July, 1972.

(SEAL)

Charles W. Westerman
CITY CLERK

John W. Hinga
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of July, 1972 at the hour of 1:30 o'clock P. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 26th day of July, 1972 at the hour of 1:45 o'clock P. M., E.S.T.

James A. Pearson
MAYOR



City of Fort Wayne

MR. EDWARD G. KAMNIKAR
CITY CONTROLLER

June 1, 1972

Dave Keller, City Attorney

Dear Dave:

Please prepare a resolution which would authorize the City Controller to pay the following claim which resulted from an accident April 5, 1972 at the intersection of South Hanna and U.S. 27 involving Squad Car #6.

Payment in full made by Home Mutual Insurance Company in the amount of \$739.75 and was deposited in the General Fund under Quietus #4363 dated May 30, 1972.

Pay Jim Kelley Buick \$739.75

Sincerely yours,

A handwritten signature in cursive script that reads "Ed Kamnikar".

Edward G. Kamnikar
City Controller

bjs

Enc.


Date May 30, 1972

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 739.75 from Insurance money deposited in General Fund

Reason for Transfer Accident occurring April 5, 1972 at the inter-
section of South Hanna & U.S. 27 involving Squad Car #6. Estimate
by Jim Kelley Buick was made at \$739.75 and a check from Home Mutual
Insurance Company No.C556019 was deposited with the City Comptroller
May 30, 1972.


 Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.